

PREMIER PSYCHIATRY LIMITED

**Company Registration Number:
SC419621 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PREMIER PSYCHIATRY LIMITED

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PREMIER PSYCHIATRY LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

23/3
Roscburn Maltings
Edinburgh
EH12 5LL

Company Registration Number:

SC419621 (Scotland)

PREMIER PSYCHIATRY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	34,825	40,806
Staff Costs	(9,232)	(6,699)
Other charges	(9,397)	(11,930)
Tax on Profit	(3,077)	(4,435)
Profit or (Loss) for Period	13,119	17,742

PREMIER PSYCHIATRY LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	11,018	16,885
Creditors: amounts falling due within one year:	(6,736)	(12,943)
Net current assets (liabilities):	4,282	3,942
Total assets less current liabilities:	4,282	3,942
Total net assets (liabilities):	4,282	3,942
Capital and reserves:	4,282	3,942

PREMIER PSYCHIATRY LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: TAHIRA NAWAB

Status: Director

The notes form part of these financial statements

PREMIER PSYCHIATRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.